

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 54501 LAWNDALE SCHOOL DISTRICT																	
PASS THROUGH																	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH								
	FACILITIES	TAX	FACILITIES	TAX			FACILITIES	TAX	FACILITIES	TAX							
				DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL					SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	2,202.26	1,681.77	0.00	0.00	0.00	3,884.03	10,981.67	18,086.91	32,952.61		
18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	16,520.41	12,616.16	0.00	0.00	0.00	29,136.57	691.25	14,427.06	44,254.88		
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,722.67	\$14,297.93	\$0.00	\$0.00	\$0.00	\$33,020.60	\$11,672.92	\$32,513.97	\$77,207.49		

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AFFECTED TAXING AGENCY: 54506 COUNTY SCHOOL SERVICE FUND - LAWNDALE																
PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY					PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
					DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL			SUB-ORDINATED	(b) STATUTORY SUBTOTAL					
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290							\$33676 ANNUAL GROWTH	
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX						FACILITIES	TAX
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	237.12	181.10	0.00	0.00	0.00	418.22	1,182.50	1,947.58	3,548.30
18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,778.88	1,358.49	0.00	0.00	0.00	3,137.37	74.43	1,553.52	4,765.32
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,016.00	\$1,539.59	\$0.00	\$0.00	\$0.00	\$3,555.59	\$1,256.93	\$3,501.10	\$8,313.62

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AFFECTED TAXING AGENCY:		54507 DEV CTR HDCPD MINOR-LAWNDALE														
PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED					STATUTORY					SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
									SUB-ORDINATED	(b) STATUTORY SUBTOTAL						
	PASS THROUGH		\$33401 ANNUAL GROWTH		AB1290		\$33676 ANNUAL GROWTH									
	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES								TAX
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.78	25.05	0.00	0.00	0.00	57.83	163.60	269.45	490.88
18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	246.10	187.92	0.00	0.00	0.00	434.02	10.30	214.93	659.25
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$278.88	\$212.97	\$0.00	\$0.00	\$0.00	\$491.85	\$173.90	\$484.38	\$1,150.13